SERIAL 05143 - IGA SINGLE DOOR BOTTOM TRAILER(S)

#0405-020

CONTRACT PERIODBEGINNING AUGUST 18, 2005 ENDING JANUARY 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SINGLE DOOR BOTTOM TRAILER(S)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Pinal County Contract #0405-020. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) C233033, B0700167

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

PRICE AGREEMENT LOAD REQUEST

Please provide the following information with your request to have the Price Agreement loaded in the AMS Advantage system. Omissions or incorrect information will result in the delay of the ability to use this contract for procurements.

CONTRACT NUMBER: 05143-IGA

IGA CONTRACT NUMBER, IF APPLICABLE: PINAL COUNTY 0405-020

CONTRACT TITLE (MAX 60 CHARACTERS): SINGLE DOOR BOTTOM DUMP

TRAILER(S)

START DATE: AUGUST 18, 2005

END DATE: JANUARY 4, 2008

BUYER NUMBER: 66

AUTHORIZED DOLLAR LIMIT: \$100,000.00

VENDOR #: W000005208 X, SUPERSTITION TRAILERS LLC

VENDOR TERMS: NET 30 DAYS

COMMODITY CODE: C233003

BLANKET (B) NUMBER: (PLEASE ASSIGN)

BLANKET ORDER DEFINITION AND DESCRIPTION: SINGLE DOOR BOTTOM

DUMP TRAILER(S), BLANKET ORDER

UNIT COST AND UNIT OF ISSUE: \$, 1



MARICOPA COUNTY MATERIALS MANAGEMENT

MEMO: Procurement Summary

BID SERIAL TITLE: SINGLE DOOR BOTTOM DUMP TRAILER(S) (NIGP CODE 06530)

BID SERIAL NUMBER: 05143-IGA

DATE: AUGUST 18, 2005 **FROM: WALT PRICE**

BID OPENING DATE:	11/18/04					
TYPE OF CONTRACT:	FIRM, FIXED PRICE					
NUMBER OF BIDS SOLICITED:	UNKNOWN					
NUMBER OF RESPONSES:	ONE					
CONTRACT TERMS:	NET 30 DAYS					
ESTIMATED VALUE OF CONTRACT	\$100,000.00					
 An unknown number of bids were received Basis of Award: Low responsible, respons 						
3. Recommendation is made for contract awar	d to Superstition Trailers LLC					
4. Pinal County's contracting procedures closely match those of the Maricopa County Procurement Code. Therefore, it is determine to be advantageous to Maricopa County to use this pricing agreement.						
Procurement Officer Signature Date						
1 Tocuronicii Officei Signature Date						

AWARD PACKAGE CHECKLIST

PROCUREMENT OFFICER CERTIFIES THAT THIS PROCUREMENT WAS CONDUCTED IN ACCORDANCE WITH THE MARICOPA COUNTY PROCUREMENT CODE.

SERIA	L #: 05143-IGA (LOADING PINAL CO. 0405-02	0)
TITLE:	SINGLE DOOR BOTTOM DUMP TRAILER(S) (NIGP CO	DDE 06530
BUYER	SIGNATURE:	APPROVED:
DATE	: AUGUST 18, 2005	

Code	Provision	Action	Documentation in File *
	NEW SOLICITATIONS		
Department Policy	Department Status Letter all Solicitations	Procurement Officer	NO
MC1-313	Multiple-Source Contracting (Multiple Award)	Procurement Officer	NO
MC1-323	Procurement Summary (Buyers Determination for Award)	Procurement Officer	NO
Department Policy	Sourcing Determination	Procurement Officer	NO
MC1-324	Only one bid received	Procurement Officer	NO
	RFP AND MULTI-STEP		
MC1-325	Multi-Step Sealed Bidding	Director	NO
MC1-326	Phase one of Multi-Step Sealed Bidding - Unacceptable	Procurement Officer	NO
MC1-326	Phase one of Multi-Step Sealed Bidding - Acceptable	Procurement Officer	NO
MC1-329	Competitive sealed proposals (DETERMINATION) - RFP	Director	NO
MCI-335B 334	Not susceptible for Award	Procurement Officer	NO
Department Policy	Preliminary Review (RFP/Multi-Step/ROQ)	Procurement Officer	NO
Department Policy	Evaluation Team Score Sheets (RFP, ROQ or Multi-Step)	Procurement Officer	NO
State Statute	Non-Disclosure Evaluation Committee Statement (RFP/MS/ROQ)	Procurement Officer	NO
	ALL SOLICITATIONS		
MC1-351	Determination of non-responsibility	Procurement Officer	NO
Department Policy	Determination of non-responsiveness (include in procurement summary)	Procurement Officer	NO
MC1-352	Bid Bond Required (Amount if Yes)	Procurement Officer	NO
MC1-353	Performance Bond Required (Amount if Yes)	Procurement Officer	NO
County Policy	Insurance Required (Yes or No)	Procurement Officer	NO
County Policy	Insurance Certificates Required (Yes or No)	Procurement Officer	NO
MC1-360	Multi-Term Contracts - Exceeding five years	Procurement Officer	NO
Department Policy	Agency Analysis Letter	Procurement Officer	NO
Department Policy	Tab Sheet	Procurement Officer	NO
Department Policy	Minor Informality Memo	Procurement Officer	NO
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	NO
County Policy	County Attorney Review of Proposed Contractual Documents	Procurement Officer	NO
Department Policy	Award Summary Sheet is Correct (BOS or MM Dept Agenda)	Procurement Officer	NO
,	RENEWALS/EXTENSIONS ONLY		
MC1-308	Determination of Extension/Renewal	Procurement Officer	NO
Department Policy	Vendor Renewal Letter(s)	Procurement Officer	NO
Department Policy	Department Renewal Letter(s)	Procurement Officer	NO
Department Policy	Market Survey	Procurement Officer	NO
Department Policy	Signed contracts (grandfathered ROQs only)	Procurement Officer	NO
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	NO
Department Policy	Award Summary Sheet is Correct (for BOS or MM Dept Agenda)	Procurement Officer	NO
	IGA CONTRACTS APPROVALS		
Department Policy	Procurement Summary (Buyers Determination for Award)	Procurement Officer	YES
Department Policy	Buyers Financial Analysis	Procurement Officer	YES
Department Policy	Award/Use Approval	Procurement Officer	YES
	JUDICIAL AWARDS ONLY		
Department Policy	Approval by Presiding Judge	Procurement Officer	NO
Department Policy	Approval by Attorney General's Office	Procurement Officer	NO
	DOLLAR INCREASES ONLY		
Department Policy	Department Request	Procurement Officer	NO NO
Department Policy	Buyers Concurrence Provious Poller Ingresses (If Applicable) (A26)	Procurement Officer	NO NO
Department Policy	Previous Dollar Increases (If Applicable)+A26 CONTRACT CANCELLATIONS	Procurement Officer	NO
Department Policy	Department Request	Procurement Officer	NO
Department Policy	Buyers Concurrence	Procurement Officer	NO
Department Policy	Letter to contractor canceling contract	Procurement Officer	NO

CLOSING BID FILES

Serial #: 96091

Title: Mailroom Operation and Mail Delivery

Reviewed By: dw

Date: 21-Oct

					IN SEQU	JENCE?
SECTION	BOUND DOCUMENTS	YES	NO	N/A	YES	NO
Α	Contract (yellow sheet)	Х			Χ	
В	Award Letters	Χ			Χ	
С	Board Action Memo	Χ			Χ	
D	Pricing (completed)	Χ			Χ	
Е	Summary	Χ				
F	Agency Analysis Letter		Χ			
G	Bid Tabulation (Marked)	Χ			Χ	
Н	Original Bids Successful vendor	Χ			Χ	
[Remaining Bids in Alpha Order	Χ				
J	"no Response" bids Alpha Order	Χ				
K	Yellow Sheet with Bid Attached	Х				

Sub	REMAINING BID DOCUMENTS				IN SEQU	JENCE?
Sections	CLIPPED TO BID FOLDER	YES	NO	N/A	YES	NO
1	Vendor List	Х			Х	
2	Extra correspondance (Misc)	X			Х	
3	Bid Tabulation (unmarked)	Х			Х	
4	Department rough (NBA)		Х			
5	Vendor Rough (NBA)		Х			
6	Pink (Draft) with bid attached	Х			Χ	
7	Blue (Draft) with bid attached	Х			Χ	
8	Copy of final call for bids		Х			
	Other Documents	-				
1	Proof of Insurance	Х				
2	Bond Document					
	Current insurance document not on file					
Notes						

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FINANCE DEPARTMENT PURCHASING REPA

AWARD DATE

AWARDING OF BIDS & PROPOSALS:

- 1. 0405-011 Debt Collection Service Recommend award for Debt Collection Service to Alliance One based on most responsive and responsible proposal for a one year term with
- 2. 0405-012 Treatment and Testing Services for Adult Probationers Recommend award for a roster for treatment and testing services for Adult Probationers to Horizon Human Services, Inc., Mountain Valley Counseling Assoc. Inc., Eqidarus dba Amity Foundation, Superstition Mountain Mental Health Center, Inc., Pinal Hispanic Council, Helping Assoc. Inc., Technical Resource Management Inc. dba Norchem Drug Testing, TASC, Inc. for one year term with
- 0405-020 Single Door Bottom Dump Trainer(s) Recommend award for Single Bottom Dump Trailer(s) to Superstition Trailers Limited based on the lowest responsive and responsible bid.
- 4. 0405-023 Planning/Development Consultant Roster Recommend award for Planning/Development Consultant Roster to Logan Simpson Design Inc., SWCA Environmental Consultants, PolyTech Corp., McClure Consulting LLC, The Planning Center, The WLB Group Inc,. David Williams & Assoc. for a one year term with four additional renewal years.

PROFESSIONAL SERVICES CONTRACT AWARDS:

- 1. Award and signature of Juvenile Dependency Agreement with Tina Talkington and Ruel M. Barrus to be added to the Professional service roster.
- 2. Award and signature of Juvenile Delinquency Agreement with Tina Talkington and Ruel M. Barrus to be added to the Professional service roster.

REJECT ALL BIDS/PROPOSALS:

1. 0405-010 - 64,000 GVW Truck Tractor with Wetpack - Recommend that all bids for 64,000 Truck Tractor with Wetpack be rejected and re-bid based on bidders failing to meet specifications and specifications for automatic transmission were omitted from bid specification.

PINAL COUNTY FINANCE DEPARTMENT

MAUREEN ARNOLD, CPA, CGFM, CPFO CHIEF FINANCIAL OFFICER PO BOX 1348 31 N. PINAL, BLDG. A, 2ND FLOOR FLORENCE AZ 85232 520-866-6250 520-866-6944 (Fax)

PINAL COUNTY COMPETITIVE SOLICITATION

ORIGINAL

Anna J									
		Request fo	or Proposal	#	\boxtimes		3id # 0405-0 oor Bottom I		er(s)
N		DLINES mes stated a	re Pacific T	Time using o	ur clock.				
A	1.	Pre-bid Co	nference	N/A		N/A		Mand	latory:
excal		Location <u>N</u>	<u>/A</u>	(Dale)		(Time)			Yes No
	2.	Written que	estions due	November (Date)	8, 2004	12:00 No ('Time)	on		
C		to the atter	ntion of <u>Rad</u>	chel L. Abril,	Buyer II (Buyer)				
		Phone # (5	520) <u>866-62</u>	<u>265</u> Fax#((520) <u>866-66</u>	<u>661</u> Em	nail <u>rachel.al</u>	oril@co.pina	l.az.us
		Do not atte Answers to	empt to con questions	ntact any othe will be comp	er County er piled into Ad	nployee dί denda and	iring the pro sent to eac	curement p h firm.	rocess.
N	3.	Response	due <u>Noven</u> (Date)	nber 18, 2004	4 <u>2:00</u> (Tim	<u>p.m.</u> # e) #	of Originals of Copies:	one one	
	CON	TRACT							
Y	1.	Type:	⊠ Fixe	d price	□ Ot	her		•	
		Length:	Original	Term <u>one</u> (Years	# of C	ptional Re	newals <u>two</u> (Yea		

2.	Form: The following documents are included and made a part of the contract: This document Response Addendums, if any Best and Final Offer Executed Contract Purchase Order
	If you have a proposed form of contract, it must be submitted with your response. Award is contingent upon contract documents acceptable to the County. County will award contracts to primary vendors only.
3.	Evaluation criteria: Contract award, if any, will be made to the firm whose response is determined to be most advantageous to the County. Selection criteria include, but are not limited to: Conformance to specifications Total cost Results of reference checks Past performance on similar contracts with the County or other government entities Other
4.	Conflict of Interest: This (Contract) is subject to cancellation for conflict of interest without penalty or further obligation pursuant to A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of this Contract as if set forth in full.
5.	Governing Law: This (Contract) shall be severed by

- ning Law: This (Contract) shall be governed by and construed in accordance with the laws of the State of Arizona.
- Venue: Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this 6. (Contract) shall be commenced and remain in the Superior Court of the State of Arizona in and for the County of Pinal, Florence, Arizona, but only after exhausting all possible administrative remedies
- 7. Non-appropriations: In the event sufficient funds shall not be appropriated for required payments under this (Contract) for a subsequent fiscal year, and if the County has no funds Reasonable available for payment from other sources, the County may terminate this Contract without penalty or further obligation at the end of the fiscal year wherein such funds have been appropriated.
- 8. Cancellation: The County may terminate the contract at any time and with cause after giving thirty (30) days' written notice. Mutual consent may terminate the contract at any time for convenience after giving sixty (60) days' written notice.
- 9. Assignability: The County reserves the right to deny the assignment of the contract.

Severability/Jurisdiction: Each provision of the contract stands alone and any provision of the contract found to be prohibited by law will be ineffective only to the extent of such prohibition, without invalidating the remainder of the contract. The law of the State of Arizona apply to all provisions under the contract. Any action must be	٧S
commenced no later than one year after termination of the contract.	;

11.	Intergovernmental Purchasing: The County has entered into interactive purchasing
	agreements with other political subdivisions in order to conserve resources, reduce
	procurement and commodity/services costs, and improve delivery time. Other
	governmental parties to these interactive purchasing agreements may request the
	successful bidder to extend provisions of the contract to them.

INSURANCE Insurance required: ⊠ No 7 Yes Worker's compensation: Coverage that satisfies the obligations imposed by Arizona law. ☐ Yes Comprehensive general liability insurance: Combined single limit amount per occurrence including coverage for bodily Injury, death, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractor's protective, products and completed operations, and explosion, collapse and underground coverage, if applicable. Policy must contain a severability of interest clause. \$1,000,000 **54,000,000** 3\$2,000,000 \$5,000,000 3,000,000 Other Yes Comprehensive automobile liability and property damage insurance: Amount per occurrence, covering all vehicles (whether owned or hired) assigned to or utilized in the performance of the specifications. **\$1,000,000** 34,000,000 \$2,000,000 \$5,000,000 \$3,000,000 Other____

Yes Professional liability insurance:

Amount per claim and aggregate, kept in force at least two years after completion of and payment for specifications.

\$1,000,000	
2 ,000,000	55,000,000
□\$3,000,000	Other \$

Certificates of insurance, except for Worker's Compensation, must be sent to the County within fifteen (15) days' of the notice of contract award and must name Pinal County and its agents, officials and employees as additional insureds. Coverage cannot be terminated without thirty (30) days' written notice to the County.

- 1. <u>Identification</u>: All responses must be sealed and marked with the Proposal/Bid # and Description and sent to the address/location listed on this letterhead. Delivery by hand must be made to 31 North Pinal, Building A, Second Floor, Florence, AZ 85232. Responses must include completed Response Forms.
- 2. Qualification: Late responses will not be considered. Failure to complete and return all Bid Response Forms will result in rejection of your response. The County reserves the right to accept or reject any part of any or all proposals as may be determined to be in the best interest of the County. The right to waive minor informalities is hereby reserved.
- Proprietary designations: Responses or portions thereof can be designated as proprietary if justified to the satisfaction of the Chief Financial Office. Justification must include any copyright, patent or license information along with an explanation of what harm your firm will suffer if the information is disclosed under the Freedom of Information Act. All responses are open to public inspection after contract award.
- 4. <u>Discussions after initial response (FOR RFP'S AND RFQ'S ONLY)</u>:Opportunity for discussion is at the discretion of the County. Discussions may be conducted to determine the firm's full understanding of and compliance with the specifications and may relate to negotiation of changes to Responses or for obtaining best and final offers.

SPECIFICATIONS

SINGLE DOOR BOTTOM DUMP TRAILER(S)

Equipment furnished under this specification must be the manufacturer's current conventional design for the type of equipment specified--complete with all necessary accessories customarily furnished with these equipment types whether stipulated herein or not, with such modifications and attachments as may be necessary to enable the equipment to function reliably and efficiently in sustained operation. Further, all equipment furnished under this specification must comply with the most current Federal Motor Vehicle Safety Standards, OSHA and the requirements of Arizona Revised Statutes.

All equipment furnished must be manufacturer's current model. The single door bottom dump trailer(s) will be used by the Pinal County Public Works Department, for on and off highway use. This will be considered a 20 Cubic Yard Single Door Bottom Dump Trailer with Tarp System.

EXCEPTIONS TO SPECIFICATIONS

The fact that a manufacturer chooses not to produce equipment or material to meet these specifications will not be considered sufficient cause to adjudge these specifications as restrictive. Bid submitted by vendors must be for equipment or material, which comes closest to meeting these specifications. Where deviations from the specifications contained herein are necessary, the vendor must notate such deviations. Vendors must state why, in their opinion, the equipment or materials they offer will render equivalent reliability, coverage and performance. Failure to detail all such deviations will comprise sufficient grounds for rejection of the entire proposal.

DELIVERY

Unit(s) must have been completely inspected, serviced, tested and ready for full operation when delivered within 180 days. Delivery will take place at Pinal County Fleet Services, 900 South Pinal Parkway, Florence AZ 85232.

CALL 800-631-5708

HOME

PRODUCT LINE

DEALERS

USED TRAILERS

> WHATS NEW

PARTS

Show Schedule

Contact Us

RANCO Trailers - General Purpose 21 SERIES

or here for > DESCRIPTION of General Purpose 21 series



Call us at 1-800-631-5708

MORE STANDARD EQUIPMENT THAN ANY OTHER TRAILER ON THE MARKET

Copyright © 2000 Ranco Trailers

CALL 800-631-5708

HOME

PRODUCT LINE

DEALERS

USED TRAILERS

> WHATS NEW

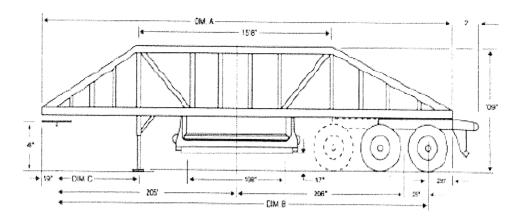
PARTS

Show Schedule

Contact Us

RANCO Trailers - General Purpose 21 SERIES

or here for > Picture of General Purpose 21 series



Call us at 1-800-631-5708



press for top of page

MODEL	DIM "A"	DIM "B"	DIM "C"	WEIGHT
21-38	28' 6"	297"	70"	13,500 LBS
21-34	34'	363"	82"	13,900 LBS.
21-40	40' 1"	436"	109"	14,200 LBS.
21-42	42'	460"	121"	14,400 LBS.
21-40-3	40' 1"	436"	109"	16,100 LBS.
21-42-3	42'	460"	121"	16,400 LBS.

MORE STANDARD EQUIPMENT THAN ANY OTHER TRAILER ON THE MARKET

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PINAL COUNTY COMPETITIVE SOLICITATION

SPECIFICATIONS

DESCRIPTION BASE MODEL - CURRENT YEAR

MAKE BANCO MODEL YEAR 20	205	
Capacity - 20 cubic yard minimum. 2/ yarro	YES	NC
Design Payload - 24 to 30 ton		
Overall Length - 40 foot minimum Overall Height – approximately 9 feet Overall Width: - approximately 8 feet		
FRAME AND EQUIPMENT		ليما
High Tensile Tubular Steel Frame – 80,000 lb minimum yield High Tensile Steel Sheeting – 50,000 lb minimum yield Windrow Deflector Oscillating Fifth Wheel Plate with hardened bushings		
Heavy-Duty Rear Push Block with Under Ride Guard Rear Access Ladder	NA NA NA	
SUSPENSION, AXLE & BRAKES Tandem Axle – 44,000 lb minimum, 3 leaf single point preferred 22,500 lb axles with wheel oilers		
16.5" x 7" Brakes with Auto Slack Adjusters, Gunite-preferred 4 Wheel ABS Brake System	N. N.	
TIRES, RIMS AND SPARES All rims must be 22.5" wheels; all wheels to be Budd-type - no pilot flange. Wheels to be steel (8 rims), no pilot flance.		
Wheels to be steel (8 rims) - no pilot flange. Tires must consist of (8) 11R22.5 16 ply. Hubometer to measure mileage.		
GATES & AIR SYSTEM Two Heavy Duty Air Cylindau (2)	<i>/</i> \	
Two Heavy-Duty Air Cylinders to operate hopper, 7" minimum & ///Cll-Cab & Ground Air Control Valve with filter and lubricator Hopper Opening minimum of 54"x108" with Gate Control Chains	X	
-Or-pin (60 X / 08	× ×	

MISCELL ANEOLIS

PINAL COUNTY COMPETITIVE SOLICITATION

MOSTELAMEOGG	. /	
Stop/clearance/tail lights and other light combinations must be LED.	ZE(
Paint color should be manufacturer's standard white.	M	
Pull Tarp System with Manual Arms (enclose documentation of tarp system	\$7	14.011
Proposed)	X	
MANUALS Manuals provided will be based on one set per trailer basis to include shop, parts and Operator's Manuals,	K	[
WARRANTY Manufacturer's standard warranty (enclose detailed documentation of Coverage provided plus cost and coverage of any extended warranty options.	342	ŀ

Reccomend Elithic Tarp System - lab Controlled, operationally, will pay advantage; herping operation in cab.

RESPONSE FORMS

Contacts and authorized signatures

This response to Solicitation # 0405-020 Single Door Bottom Dump Trailer(s) i	tari baran ka
Trailer(s) I	s submitted by

SUPERSTITION TRANSPORTS, LC	Memus h. Meurina
Company Name	Signature of person authorized to bind the
	II/M
15lot Al Alma School Rdi	Tom Meissner/Saler Majo
Address	Printed Name and Title
MESA AZ 85201	November 17, 2004
City/State/Zip	Date
City/State/Zip 1/80-4/01-0657	86-0755125
Phone #	Taxpayer Identification Number
480-834-6626	and the Annual Manager Manager
Fax #	

The firm expressly warrants and certifies that neither the firm nor its employees or associates have directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in conjunction with this agreement.

RESPONSE FORMS

3. <u>Pricing</u> Proposed pricing must remain firm for a period of 60 days after Response due date.
Year 2005 Make and Model Number 21-40 12ANCO
1 each Total Amount Excluding Tax
2 or more Total Amount Excluding Tax
Deliverydays after receipt of purchase order.
PRICE DOES NOT INCLUDE F.E.T. (FEDERAL EXCISE TAX) PRICE DOES NOT INCLUDE STATE OR LOCAL TAX
PRICE IS F. O.B. PINAL COUNTY FLEET SERVICES

RESPONSE FORMS

	\$ 300,00
2. TWO SPECO LANDING LEGS	/ M
	\$ 500 00
3. UNITIZED AXLES WITH AUTUMATIC	
TIRE INFLATION SYSTEM	\$ 1200,00
4. SPECIAL PAINT-REQUIREMENTS	
	\$ CONSMUT
5. FIBERGUASS SHED SHEETS FRONT AND REAM OF TRAILER	
THE THE REPORT OF TREATERS	\$ 1030,00
6	
	\$
7	
	\$

9,_____

RESPONSE FORMS

4. Deviations from specifications:

State any proposed deviations from full compliance with the specifications described in this solicitation. You must cite the paragraph numbers or describe the specific location of a requirement specified in any attachment, for each deviation proposed. Deviations may be considered, provided that you submit adequate explanation and justification. If no deviations are proposed, so state by writing "none" in the space provided. If at any time we discover deviations in your proposal that are not identified on this Form, you will be subject to disqualification from consideration or cancellation of contract.

Deviation

Explanation/Justification

Page 1 Pull Tarp innaune ARMS -	É-LE-CTRIC	CAB CONTROLLED, KEEPS CHERATOR IN CAB, REDUCES TIME, SAFER
	yr rodish	
		10 - 11 Mel 8
		WEIGHT.
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		170
No. 1		7 M W W W W W W W W W W W W W W W W W W

RESPONSE FORMS

2. Re	ferences: List five customers of your firm who have purchas	ed commodities and/or
00, 11000	similar to this solicitation. Include customer's company name ax number and a contact name.	, address, telephone
a.	Pima County	
	130 W. Congress	
	- Tueson AZ 85701	
	JERRY LASSEN Phi. 520 740-8197 fax	: 520 - 798 -1484
b.	OTTO TRUCKING	
	4025 E. Presidio St.	
	Mesa, AZ 85215	
	Alan OHO Ph: 480-641-3500 fuy:	1/80 641-3550
C.	INSTARCH CORP.	
	8845 S. HARDY	
	TEMPE, AZ 85284	
	Jim Pozitis Ph: 480-940-0100 fax:	480-940-3338
d.	ROBERT BICKES	
	- 3064 N. Norfolk St.	
	Mesa, A2 83215	
	BOB BICKES ph: 480-633-8300 fax 12	180-969-0806
e,	SALT RIVER SAWD and Rock	
	- Po- Box 728	
	Mesa, AZ 95211	
	Robert Hemphill ph: 480-990-1987 fuy: 48	0-949-0190